

DATE : 09/14/98

U.S. EPA REGION 6

PAGE: 55

RCRA CORRECTIVE ACTION PRIORITIZATION SYSTEM (R6 CAPS)

SUMMARY SCORING REPORT

FACILITY NAME : HUGHES METALLURGICAL  
EPA ID : TXD000835006 000835066  
LOCATION : 4427 WEST 12TH ST  
HOUSTON, HARRIS, TX  
Modified on : 09/11/98

INDIVIDUAL UNIT MIGRATION SCORE

| Unit Name               | GW<br>Score | SW<br>Score | Air<br>Score | On-Site<br>Score | Total |
|-------------------------|-------------|-------------|--------------|------------------|-------|
| MISC STORAGE CONTAINERS | 4.86        | 2.42        | 11.39        | 0.49             | 6.31  |
| SURFACE TANK            | 0.07        | 0.02        | 0.14         | 0.00             | 0.08  |
| DUMPSTER AREA           | 0.68        | 0.24        | 0.14         | 0.00             | 0.37  |
| STORAGE TANKS (2)       | 7.49        | 2.42        | 15.10        | 0.49             | 8.52  |
| CSA                     | 0.14        | 0.06        | 0.05         | 0.00             | 0.08  |

OVERALL FACILITY MIGRATION SCORE

|       |      |       |      |       |
|-------|------|-------|------|-------|
| 13.23 | 5.17 | 26.81 | 0.99 | 15.35 |
|-------|------|-------|------|-------|

FACILITY RCRA R6 CAPS SCORE

RFI Units and AOC Score : 0  
TOTAL RCRA R6 CAPS SCORE : 13.96

COMMENTS:

NOTES: \* = Observed release to media.

Score of "-1" = missing data

finished

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RCRA CORRECTIVE ACTION PRIORITIZATION SYSTEM (RCRA CAPS)

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DATA ENTRY WORK SHEETS

Scored By

: Melinda Wolfenbayer

Organization

: TL

Date

: 29 June 1998

13.96

9/9/98

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RCRA CORRECTIVE ACTION PRIORITIZATION SYSTEM (RCRA CAPS)

TABLE A-1  
FACILITY GENERAL INFORMATION - DATA ENTRY  
Sheet 1 of 2

A-1. Facility ID No. : TXD 000835 066 (Hughes Metallurgical)

A-2. Facility Name : Hughes MPD

A-3. Street Address : 4427 W. 8<sup>th</sup> St.

City : Houston State: TX Zip: 75

County : Harris

Latitude :        '        " Longitude:        '        "

A-4. Facility Type (Primary Business) : oil field machinery and Equip

A-5. Year Started:            A-6. Hazardous Waste Site Size :            (acres)

A-7. Commercial Hazardous Waste Facility? (Yes/No) : N

A-8. Receives Wastes Generated Off-Site? (Yes/No) : N

A-9. Receives Wastes Generated On-Site? (Yes/No) : Y

A-10. Have There Been Any Public Complaints? (Yes/No) : N

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RCRA CORRECTIVE ACTION PRIORITIZATION SYSTEM (RCRA CAPS)

TABLE A-1  
FACILITY GENERAL INFORMATION - DATA ENTRY

Sheet 2 of 2

A-11. Enforcement Actions:

|    | Dates: | By:   | Description: |
|----|--------|-------|--------------|
| 1. | _____  | _____ | _____        |
| 2. | _____  | _____ | _____        |
| 3. | _____  | _____ | _____        |

A-12. Environmental Permits:  
(RCRA, NPDES, or other)

|    |       |    |       |
|----|-------|----|-------|
| 1. | _____ | 2. | _____ |
| 3. | _____ | 4. | _____ |
| 5. | _____ | 6. | _____ |

A-13. Resources Used for Scoring:

| Source  | (Yes/No) | Date: |
|---------|----------|-------|
| RFA:    | _____    | _____ |
| PA :    | _____    | _____ |
| Part B: | _____    | _____ |
| Part A: | _____    | _____ |

Other (name): NOR

Date: 1996

A-14. Total Number of SWMUs and AOCs:

6

A-15. Total Number of RCRA Land Disposal Units:

\_\_\_\_\_

A-16. Comments : \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

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TABLE A-2

FACILITY SCORING INFORMATION - COMMON INFORMATION - DATA ENTRY

Sheet 1 of 2

A-17. Is the facility less than 500 acres?:  
(i.e. less than 1/2-mile radius)

Y

A-18. Total number of SWMUs and AOC for RFI:

5 ①

A-19. Number of SWMUs Score:

6

A-20. Mean Annual Temperature (°F):  
(If unknown, use database)

70.00

A-21. Net Precipitation:  
(select one)

3

- 1 = < -10 inches
- 2 = -10 to 5 inches
- 3 = >5 to 15 inches
- 4 = >15 inches

A-22. Annual Precipitation (inches):  
(if unknown, use database)

42.60

A-23. 100-Year 24-hour rainfall:  
(if unknown, use database)

3

- 1 = <5 inches
- 2 = 5 to 10 inches
- 3 = >10 to 15 inches
- 4 = >15 inches

A-24. Depth to Aquifer:  
(select one)

2  
estimated.

- 1 = 0 to 10 feet
- 2 = >10 to 75 feet
- 3 = >75 to 150 feet
- 4 = >150 feet

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TABLE A-2

FACILITY SCORING INFORMATION - COMMON INFORMATION - DATA ENTRY  
Sheet 2 of 2

A-25. Sole Source Aquifer (Yes/No):  
(if unknown, use database)

N

A-26. Geologic Material Above Aquifer:  
(If depth to aquifer is <10 feet, assign 4.)

2

(Select lowest possible value.)

- 1 = Hydraulic conductivity  $< 10^{-7}$  cm/sec ( $< 1.4 \times 10^{-3}$  inches/hour)  
Clay; low-permeability till (compact, unfactured till); shale; unfactured metamorphic and igneous rocks
- 2 = Hydraulic conductivity =  $10^{-5}$  to  $10^{-7}$  cm/sec. ( $1.4 \times 10^{-1}$  to  $1.4 \times 10^{-3}$  inches/hour)  
Silt; loesses; silty clays; sediments that are predominantly silts; moderately-permeable till (fine-grained, unconsolidated till, or compact till with some fractures); low-permeability limestones and dolomites (no karst); low-permeability sandstone; low-permeability fractured igneous and metamorphic rocks
- 3 = Hydraulic conductivity =  $10^{-3}$  to  $10^{-5}$  cm/sec. ( $14.7$  to  $1.4 \times 10^{-1}$  inches/hour)  
Sands; sandy silts; sediments that are predominantly sand; highly-permeable till (coarse-grained, unconsolidated, or compact and highly fractured); peat; moderately-permeable limestone and dolomites (no karst); moderately-permeable sandstone; moderately-permeable fractured igneous and metamorphic rocks
- 4 = Hydraulic conductivity  $> 10^{-3}$  cm/sec. ( $> 14.7$  inches/hour)  
Gravel; clean sand; highly-permeable fractured igneous and metamorphic rocks; permeable basalt; karst limestones and dolomites

A-27. Ground-water use:  
(Select lowest possible value.)

- 1 = Drinking
- 2 = Possible Drinking
- 3 = Agriculture or Livestock
- 4 = Commercial Food Preparation
- 5 = Commercial or Industrial Use (other than food preparation)
- 6 = Usable but not used
- 7 = Unusable



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TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 1 of 5

A-28. Name of SWMU: Misc Storage Containers.

A-29. SWMU Type: 2  
(Select one that best fits the description.)

- 1 = Surface impoundment, landfarm, land treatment, open tanks, chemical waste pile
- 2 = Landfill, aboveground containers, closed tanks, contaminated soil, burn pit
- 3 = Below-ground tanks, buried containers
- 4 = Trash pile
- 5 = Others

A-30. Waste Quantity: ? 2  
(Select one.)

- 1 = <10 cu yds or tons; <40 drums; <2,000 gallons; or <15 sq yds
- 2 = >10 to 100 cu yds or tons; >40 to 400 drums; >2,000 to 20,000 gallons; or >15 to 150 sq yds
- 3 = >100 to 1,000 cu yds or tons; >400 to 4,000 drums; >20,000 to 200,000 gallons; or >150 to 1,500 sq yds
- 4 = >1,000 cu yds or tons; >4,000 drums; >200,000 gallons; or >1,500 sq yds

A-31. Is there an observed release to ground water? (Yes/No/Possible): N

A-32. Is there an observed release to surface water? (Yes/No/Possible): N

A-33. Is there an observed release to air? (Yes/No/Possible): N

A-34. Is there an observed on-site soil contamination? (Yes/No/Possible): N

A-35. Chemicals in the above waste (maximum of five chemicals)

- 1. trichloro ethane
- 2. naphtha
- 3. DOOI
- 4. \_\_\_\_\_
- 5. \_\_\_\_\_

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RCRA CORRECTIVE ACTION PRIORITIZATION SYSTEM (RCRA CAPS)

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 2 of 5

A-28. Name of SWMU Unit:

Misc Storage Containers / ~~ALL SOLID WASTE~~

A-36. Containment

- a. Are there free liquids in the waste? (Yes/No):
- b. Does the unit have a liner, impervious base, or secondary containment? (Yes/No)
- c. Is there a vegetative or semipermeable (including indoors) cover over the waste? (Yes/No)
- d. Does the unit have a leachate, spill, or leak collection and removal system? (Yes/No)
- e. Is there a run-on/run-off control system? (Yes/No)
- f. Is there an impermeable cover around the waste? (Yes/No)
- g. Is there a gas and particulate collection system? (Yes/No)

Y  
Y  
Y  
Y  
Y  
Y  
N

A-37. Flood Frequency:  
(Select one.)

- 1 = SWMU area floods annually
- 2 = SWMU area in 100 year floodplain
- 3 = SWMU area not in floodplain

3

A-38. Upgradient Drainage area:  
(on-site and off-site)

- 1 = <50 acres
- 2 = 50 to 500 acres
- 3 = >500 acres

2

A-39. Predominant Land Use Within the Drainage Area:  
(Select one.)

- 1 = Residential or Industrial
- 2 = Cultivated land
- 3 = Pasture, Range land, Parks (with good grass cover)
- 4 = Woods and Forests

1



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TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 3 of 5

A-28. Name of SWMU: Misc Storage Containers / All SWMUs 1

A-40. Accessibility to the SWMU area:  
(for off-site population)

- 1 = Inaccessible
- 2 = Limited access
- 3 = Unlimited access

THE QUESTIONS A-41 TO A-50 SHOULD BE ANSWERED FOR EACH SWMU UNIT IF THE FACILITY IS LARGE (GREATER THAN 500 ACRES). FOR SMALL FACILITIES, ANSWER THE FOLLOWING QUESTIONS ONLY ONCE.

A-41. Distance to nearest active drinking water well:  
(Select one.)

- 1 = <1/2 mile
- 2 = 1/2 to 1 mile
- 3 = >1 to 3 miles
- 4 = >3 miles

Best  
Guess

3

A-42. Distance to Surface Water:  
(Select one.)

- 1 = <1/4 mile
- 2 = 1/4 to 1 mile
- 3 = >1 to 2 miles
- 4 = >2 miles

3

A-43. Distance to nearest surface water intake or contact point:  
(Select one.)

- 1 = <1/2 mile
- 2 = 1/2 to 1 mile
- 3 = >1 to 2 miles
- 4 = >2 to 3 miles
- 5 = >3 miles

3

A-44. Surface water use within 3 miles:  
(Select lowest possible number.)

- 1 = Drinking
- 2 = Fishery
- 3 = Agriculture or Livestock
- 4 = Commercial Food Preparation
- 5 = Recreational
- 6 = Commercial or Industrial (other than food preparation)
- 7 = Not used or unusable

7

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TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 4 of 5

A-28. Name of SWMU Unit:

Misc Storage Containers / All SWMUs

A-45. Surrounding land use:  
(Select lowest possible number.)

- 1 = Residential
- 2 = Commercial or Industrial or Institutional
- 3 = Agriculture or Ranch
- 4 = Parks
- 5 = Forests

1

A-46. Off-site population within 1-mile radius:  
(Select one.)

- 1 = 0
- 2 = 1 to 100
- 3 = 101 to 1,000
- 4 = 1,001 to 3,000
- 5 = 3,001 to 10,000
- 6 = 10,001 to 25,000
- 7 = >25,000

4

A-47. Off-site population within 3-mile radius:  
(Select one.)

- 1 = 0
- 2 = 1 to 100
- 3 = 101 to 1,000
- 4 = 1,001 to 3,000
- 5 = 3,001 to 10,000
- 6 = 10,001 to 25,000
- 7 = >25,000

6

A-48. Sensitive environment within 1-mile radius:  
(Select lowest possible number.)

- 1 = Habitat for endangered or threatened species; marine sanctuary; national park; wilderness area; national recreational area
- 2 = Habitat known to be used by endangered or threatened species; national preserve; wetlands; wildlife refuge; coastal barrier; river systems critical for maintenance of fish species
- 3 = Scenic or wild river; designated wildlife or game management; designated areas for protection or maintenance of aquatic life
- 4 = None

4

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TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 5 of 5

A-28. Name of SWMU Unit:

Misc Storage Containers / All SNMUs

A-49. Sensitive environment within 3-mile radius:  
(Select lowest possible number.)

4

- 1 = Habitat for endangered or threatened species; marine sanctuary; national park; wilderness area; national recreational area
- 2 = Habitat known to be used by endangered or threatened species; national preserve; wetlands; wildlife refuge; coastal barrier; river systems critical for maintenance of fish species
- 3 = Scenic or wild river; designated wildlife or game management; designated areas for protection or maintenance of aquatic life
- 4 = None

A-50. Distance to nearest sensitive environment of off-site population:  
(Select one.)

4

- 1 = <1/2 mile
- 2 = 1/2 to 1 mile
- 3 = >1 to 3 miles
- 4 = >3 miles

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TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 1 of 5

A-28. Name of SWMU: Sfc. tank

A-29. SWMU Type: 2  
(Select one that best fits the description.)

- 1 = Surface impoundment, landfarm, land treatment, open tanks, chemical waste pile
- 2 = Landfill, aboveground containers, closed tanks, contaminated soil, burn pit
- 3 = Below-ground tanks, buried containers
- 4 = Trash pile
- 5 = Others

A-30. Waste Quantity: 2  
(Select one.)

- 1 = <10 cu yds or tons; <40 drums; <2,000 gallons; or <15 sq yds
- 2 = >10 to 100 cu yds or tons; >40 to 400 drums; >2,000 to 20,000 gallons; or >15 to 150 sq yds
- 3 = >100 to 1,000 cu yds or tons; >400 to 4,000 drums; >20,000 to 200,000 gallons; or >150 to 1,500 sq yds
- 4 = >1,000 cu yds or tons; >4,000 drums; >200,000 gallons; or >1,500 sq yds

A-31. Is there an observed release to ground water? (Yes/No/Possible): N

A-32. Is there an observed release to surface water? (Yes/No/Possible): N

A-33. Is there an observed release to air? (Yes/No/Possible): N

A-34. Is there an observed on-site soil contamination? (Yes/No/Possible): N

A-35. Chemicals in the above waste (maximum of five chemicals)

- 1. DOOL
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_
- 5. \_\_\_\_\_

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RCRA CORRECTIVE ACTION PRIORITIZATION SYSTEM (RCRA CAPS)

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 2 of 5

A-28. Name of SWMU Unit:

sfc. tank

A-36. Containment

- a. Are there free liquids in the waste? (Yes/No):
- b. Does the unit have a liner, impervious base, or secondary containment? (Yes/No)
- c. Is there a vegetative or semipermeable (including indoors) cover over the waste? (Yes/No)
- d. Does the unit have a leachate, spill, or leak collection and removal system? (Yes/No)
- e. Is there a run-on/run-off control system? (Yes/No)
- f. Is there an impermeable cover around the waste? (Yes/No)
- g. Is there a gas and particulate collection system? (Yes/No)

Y  
Y  
Y  
Y  
Y  
Y  
N  
3

A-37. Flood Frequency:  
(Select one.)

- 1 = SWMU area floods annually
- 2 = SWMU area in 100 year floodplain
- 3 = SWMU area not in floodplain

A-38. Upgradient Drainage area:  
(on-site and off-site)

- 1 = <50 acres
- 2 = 50 to 500 acres
- 3 = >500 acres

2

A-39. Predominant Land Use Within the Drainage Area:  
(Select one.)

- 1 = Residential or Industrial
- 2 = Cultivated land
- 3 = Pasture, Range land, Parks (with good grass cover)
- 4 = Woods and Forests

1



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TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 3 of 5

A-28. Name of SWMU: St. tank

A-40. Accessibility to the SWMU area:  
(for off-site population)

- 1 = Inaccessible  
2 = Limited access  
3 = Unlimited access

THE QUESTIONS A-41 TO A-50 SHOULD BE ANSWERED FOR EACH SWMU UNIT IF THE FACILITY IS LARGE (GREATER THAN 500 ACRES). FOR SMALL FACILITIES, ANSWER THE FOLLOWING QUESTIONS ONLY ONCE.

A-41. Distance to nearest active drinking water well:  
(Select one.)

- 1 = <1/2 mile  
2 = 1/2 to 1 mile  
3 = >1 to 3 miles  
4 = >3 miles

A-42. Distance to Surface Water:  
(Select one.)

- 1 = <1/4 mile  
2 = 1/4 to 1 mile  
3 = >1 to 2 miles  
4 = >2 miles

A-43. Distance to nearest surface water intake or contact point:  
(Select one.)

- 1 = <1/2 mile  
2 = 1/2 to 1 mile  
3 = >1 to 2 miles  
4 = >2 to 3 miles  
5 = >3 miles

A-44. Surface water use within 3 miles:  
(Select lowest possible number.)

- 1 = Drinking  
2 = Fishery  
3 = Agriculture or Livestock  
4 = Commercial Food Preparation  
5 = Recreational  
6 = Commercial or Industrial (other than food preparation)  
7 = Not used or unusable

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TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 1 of 5

A-28. Name of SWMU: landfill (Dumpsters)

A-29. SWMU Type:  
(Select one that best fits the description.)

2

- 1 = Surface impoundment, landfarm, land treatment, open tanks, chemical waste pile
- 2 = Landfill, aboveground containers, closed tanks, contaminated soil, burn pit
- 3 = Below-ground tanks, buried containers
- 4 = Trash pile
- 5 = Others

A-30. Waste Quantity:  
(Select one.)

? 2

- 1 = <10 cu yds or tons; <40 drums; <2,000 gallons; or <15 sq yds
- 2 = >10 to 100 cu yds or tons; >40 to 400 drums; >2,000 to 20,000 gallons; or >15 to 150 sq yds
- 3 = >100 to 1,000 cu yds or tons; >400 to 4,000 drums; >20,000 to 200,000 gallons; or >150 to 1,500 sq yds
- 4 = >1,000 cu yds or tons; >4,000 drums; >200,000 gallons; or >1,500 sq yds

A-31. Is there an observed release to ground water? (Yes/No/Possible):

N

A-32. Is there an observed release to surface water? (Yes/No/Possible):

N

A-33. Is there an observed release to air? (Yes/No/Possible):

N

A-34. Is there an observed on-site soil contamination? (Yes/No/Possible):

N

A-35. Chemicals in the above waste (maximum of five chemicals)

- 1. Wax
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_
- 5. \_\_\_\_\_

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RCRA CORRECTIVE ACTION PRIORITIZATION SYSTEM (RCRA CAPS)

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 2 of 5

A-28. Name of SWMU Unit:

Dumpsters

A-36. Containment

- a. Are there free liquids in the waste? (Yes/No):
- b. Does the unit have a liner, impervious base, or secondary containment? (Yes/No)
- c. Is there a vegetative or semipermeable (including indoors) cover over the waste? (Yes/No)
- d. Does the unit have a leachate, spill, or leak collection and removal system? (Yes/No)
- e. Is there a run-on/run-off control system? (Yes/No)
- f. Is there an impermeable cover around the waste? (Yes/No)
- g. Is there a gas and particulate collection system? (Yes/No)

N

Y

N

N

N

Y

N

3

A-37. Flood Frequency:  
(Select one.)

- 1 = SWMU area floods annually
- 2 = SWMU area in 100 year floodplain
- 3 = SWMU area not in floodplain

A-38. Upgradient Drainage area:  
(on-site and off-site)

- 1 = <50 acres
- 2 = 50 to 500 acres
- 3 = >500 acres

A-39. Predominant Land Use Within the Drainage Area:  
(Select one.)

- 1 = Residential or Industrial
- 2 = Cultivated land
- 3 = Pasture, Range land, Parks (with good grass cover)
- 4 = Woods and Forests

2

1

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TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 3 of 5

A-28. Name of SWMU: Dumpsters

A-40. Accessibility to the SWMU area:  
(for off-site population)

- 1 = Inaccessible  
2 = Limited access  
3 = Unlimited access

THE QUESTIONS A-41 TO A-50 SHOULD BE ANSWERED FOR EACH SWMU UNIT IF THE FACILITY IS LARGE (GREATER THAN 500 ACRES). FOR SMALL FACILITIES, ANSWER THE FOLLOWING QUESTIONS ONLY ONCE.

A-41. Distance to nearest active drinking water well:  
(Select one.)

- 1 =  $<1/2$  mile  
2 =  $1/2$  to 1 mile  
3 =  $>1$  to 3 miles  
4 =  $>3$  miles

A-42. Distance to Surface Water:  
(Select one.)

- 1 =  $<1/4$  mile  
2 =  $1/4$  to 1 mile  
3 =  $>1$  to 2 miles  
4 =  $>2$  miles

A-43. Distance to nearest surface water intake or contact point:  
(Select one.)

- 1 =  $<1/2$  mile  
2 =  $1/2$  to 1 mile  
3 =  $>1$  to 2 miles  
4 =  $>2$  to 3 miles  
5 =  $>3$  miles

A-44. Surface water use within 3 miles:  
(Select lowest possible number.)

- 1 = Drinking  
2 = Fishery  
3 = Agriculture or Livestock  
4 = Commercial Food Preparation  
5 = Recreational  
6 = Commercial or Industrial (other than food preparation)  
7 = Not used or unusable



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TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 1 of 5

A-28. Name of SWMU: Storage tanks (2)

A-29. SWMU Type: 2  
(Select one that best fits the description.)

- 1 = Surface impoundment, landfarm, land treatment, open tanks, chemical waste pile
- 2 = Landfill, aboveground containers, closed tanks, contaminated soil, burn pit
- 3 = Below-ground tanks, buried containers
- 4 = Trash pile
- 5 = Others

A-30. Waste Quantity: ? 2  
(Select one.)

- 1 = <10 cu yds or tons; <40 drums; <2,000 gallons; or <15 sq yds
- 2 = >10 to 100 cu yds or tons; >40 to 400 drums; >2,000 to 20,000 gallons; or >15 to 150 sq yds
- 3 = >100 to 1,000 cu yds or tons; >400 to 4,000 drums; >20,000 to 200,000 gallons; or >150 to 1,500 sq yds
- 4 = >1,000 cu yds or tons; >4,000 drums; >200,000 gallons; or >1,500 sq yds

A-31. Is there an observed release to ground water? (Yes/No/Possible): N

A-32. Is there an observed release to surface water? (Yes/No/Possible): N

A-33. Is there an observed release to air? (Yes/No/Possible): N

A-34. Is there an observed on-site soil contamination? (Yes/No/Possible): N

A-35. Chemicals in the above waste (maximum of five chemicals)

- 1. hydraulic oil
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_
- 5. \_\_\_\_\_

110480



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TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 2 of 5

A-28. Name of SWMU Unit:

Storage tanks (2)

A-36. Containment

- a. Are there free liquids in the waste? (Yes/No):
- b. Does the unit have a liner, impervious base, or secondary containment? (Yes/No)
- c. Is there a vegetative or semipermeable (including indoors) cover over the waste? (Yes/No)
- d. Does the unit have a leachate, spill, or leak collection and removal system? (Yes/No)
- e. Is there a run-on/run-off control system? (Yes/No)
- f. Is there an impermeable cover around the waste? (Yes/No)
- g. Is there a gas and particulate collection system? (Yes/No)

Y

Y

Y

Y

Y

Y

N

A-37. Flood Frequency:  
(Select one.)

- 1 = SWMU area floods annually  
2 = SWMU area in 100 year floodplain  
3 = SWMU area not in floodplain

3

A-38. Upgradient Drainage area:  
(on-site and off-site)

- 1 = <50 acres  
2 = 50 to 500 acres  
3 = >500 acres

2

A-39. Predominant Land Use Within the Drainage Area:  
(Select one.)

- 1 = Residential or Industrial  
2 = Cultivated land  
3 = Pasture, Range land, Parks (with good grass cover)  
4 = Woods and Forests

1

U.S. EPA - REGION VI  
RCRA CORRECTIVE ACTION PRIORITIZATION SYSTEM (RCRA CAPS)

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 3 of 5

A-28. Name of SWMU:

storage tanks (2)

A-40. Accessibility to the SWMU area:  
(for off-site population)

- 1 = Inaccessible
- 2 = Limited access
- 3 = Unlimited access

THE QUESTIONS A-41 TO A-50 SHOULD BE ANSWERED FOR EACH SWMU UNIT IF THE FACILITY IS LARGE (GREATER THAN 500 ACRES). FOR SMALL FACILITIES, ANSWER THE FOLLOWING QUESTIONS ONLY ONCE.

A-41. Distance to nearest active drinking water well:  
(Select one.)

- 1 =  $< 1/2$  mile
- 2 =  $1/2$  to 1 mile
- 3 =  $> 1$  to 3 miles
- 4 =  $> 3$  miles

A-42. Distance to Surface Water:  
(Select one.)

- 1 =  $< 1/4$  mile
- 2 =  $1/4$  to 1 mile
- 3 =  $> 1$  to 2 miles
- 4 =  $> 2$  miles

A-43. Distance to nearest surface water intake or contact point:  
(Select one.)

- 1 =  $< 1/2$  mile
- 2 =  $1/2$  to 1 mile
- 3 =  $> 1$  to 2 miles
- 4 =  $> 2$  to 3 miles
- 5 =  $> 3$  miles

A-44. Surface water use within 3 miles:  
(Select lowest possible number.)

- 1 = Drinking
- 2 = Fishery
- 3 = Agriculture or Livestock
- 4 = Commercial Food Preparation
- 5 = Recreational
- 6 = Commercial or Industrial (other than food preparation)
- 7 = Not used or unusable

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RCRA CORRECTIVE ACTION PRIORITIZATION SYSTEM (RCRA CAPS)

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 1 of 5

A-28. Name of SWMU: CSA

A-29. SWMU Type:  
(Select one that best fits the description.)

2

- 1 = Surface impoundment, landfarm, land treatment, open tanks, chemical waste pile
- 2 = Landfill, aboveground containers, closed tanks, contaminated soil, burn pit
- 3 = Below-ground tanks, buried containers
- 4 = Trash pile
- 5 = Others

A-30. Waste Quantity:  
(Select one.)

? 1

- 1 = <10 cu yds or tons; <40 drums; <2,000 gallons; or <15 sq yds
- 2 = >10 to 100 cu yds or tons; >40 to 400 drums; >2,000 to 20,000 gallons; or >15 to 150 sq yds
- 3 = >100 to 1,000 cu yds or tons; >400 to 4,000 drums; >20,000 to 200,000 gallons; or >150 to 1,500 sq yds
- 4 = >1,000 cu yds or tons; >4,000 drums; >200,000 gallons; or >1,500 sq yds

A-31. Is there an observed release to ground water? (Yes/No/Possible):

N

A-32. Is there an observed release to surface water? (Yes/No/Possible):

N

A-33. Is there an observed release to air? (Yes/No/Possible):

N

A-34. Is there an observed on-site soil contamination? (Yes/No/Possible):

A-35. Chemicals in the above waste (maximum of five chemicals)

- 1. scrap metal
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_
- 5. \_\_\_\_\_

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RCRA CORRECTIVE ACTION PRIORITIZATION SYSTEM (RCRA CAPS)

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 2 of 5

A-28. Name of SWMU Unit: CSA

A-36. Containment

- a. Are there free liquids in the waste? (Yes/No): N
- b. Does the unit have a liner, impervious base, or secondary containment? (Yes/No) Y
- c. Is there a vegetative or semipermeable (including indoors) cover over the waste? (Yes/No) Y
- d. Does the unit have a leachate, spill, or leak collection and removal system? (Yes/No) N
- e. Is there a run-on/run-off control system? (Yes/No) N
- f. Is there an impermeable cover around the waste? (Yes/No) N
- g. Is there a gas and particulate collection system? (Yes/No) N

A-37. Flood Frequency:  
(Select one.)

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3 = SWMU area not in floodplain

A-38. Upgradient Drainage area:  
(on-site and off-site)

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RCRA CORRECTIVE ACTION PRIORITIZATION SYSTEM (RCRA CAPS)

TABLE A-3

FACILITY SCORING INFORMATION - SWMU INFORMATION - DATA ENTRY

Sheet 3 of 5

A-28. Name of SWMU: CSN

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(for off-site population)

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THE QUESTIONS A-41 TO A-50 SHOULD BE ANSWERED FOR EACH SWMU UNIT IF THE FACILITY IS LARGE (GREATER THAN 500 ACRES). FOR SMALL FACILITIES, ANSWER THE FOLLOWING QUESTIONS ONLY ONCE.

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(Select one.)

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- 4 =  $>2$  miles

A-43. Distance to nearest surface water intake or contact point:  
(Select one.)

- 1 =  $<1/2$  mile
- 2 =  $1/2$  to 1 mile
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